

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CORNELL T. DUKES
309 Railroad St.
New Roads, LA 70760

2. Office Sought (Include title of office as well)

MAYOR
POINTE COUPEE, NEW ROADS,
LA
N1

OFFICE USE ONLY

Report Number: 42756

Date Filed: 10/6/2014

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 3/7/2014 through 9/25/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
300 HOSPITAL ROAD
NEW ROADS, LA 70760

7. Full Name and Address of Treasurer
RAECHEL FELDER
713 NEW ROADS STREET
NEW ROADS, LA 70760

9. Name of Person Preparing Report **TERESA M MARTIN**

Daytime Telephone **850-218-4017**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of October, 2014.

Cornell T. Dukes

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-638-9083

Daytime Telephone

RAECHEL FELDER

Signature of Treasurer

--
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 22,910.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 24,160.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,168.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 14,168.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 24,160.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,168.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9,992.00

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 22,910.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VALLERY S DUKES 8979 Rodney St New Roads, LA 70760 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2014	\$250.00	\$500.00
RAYNANDO L BANKS 3905 Convention St New Roads, LA 70760 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2014	\$250.00	\$500.00
PROVIDENCE HOLDING LLC 1201 Main St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2014	\$500.00	\$1,000.00
JAMES A DEWEY Po Box 446 Livonia, LA 70760 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2014	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CORNELL T. DUKES 309 Railroad St. New Roads, LA 70760	2. a. Date* <u>3/7/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>22,910.00</u> d. Balance due \$ <u>22,910.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 460 HOSPITAL ROAD NEW ROADS, LA 70760	09/04/2014	Food Supplies	\$ 42.61
LA EXPRESS 708 NEW ROADS STREET NEW ROADS, LA 70760	09/17/2014	GAS	\$ 50.00
MID RIVER TRUCK STOP 1942 HOSPITAL ROAD NEW ROADS, LA 70760	09/23/2014	GAS	\$ 18.00
WALMART 460 HOSPITAL ROAD NEW ROADS, LA 70760	09/12/2014	SUPPLIES	\$ 15.18
ADVANCE COMMUNICATION 2098 B - MEMORIAL BLVD NEW ROADS, LA 70760	08/30/2014	TELEPHONE	\$ 54.49
CLIFFORD JOSEPH 191 2ND ST NEW ROADS, LA 70760	09/17/2014	FIELD WORKER	\$ 80.00
LUCKY PIERRE 1946 HOSPITAL ROAD NEW ROADS, LA 70760	09/24/2014	FOOD	\$ 208.95
NEW ROADS PRINTING 191 2ND STREET SUITE 200 NEW ROADS, LA 70760	06/19/2014	INVITATIONS	\$ 32.70
3. SUBTOTAL (optional)			\$501.93
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 460 HOSPITAL ROAD NEW ROADS, LA 70760	06/04/2014	Campaign Meeting/Food Supplies	\$ 32.14
BIG BOY'S 300B Hospital Rd New Roads, LA 70760	04/16/2014	Campaign Meeting	\$ 58.42
SATTERFIELD'S 108 E Main St New Roads, LA 70760	04/16/2014	Announcment	\$ 896.94
NEW ROADS PRINTING 191 2ND STREET SUITE 200 NEW ROADS, LA 70760	09/10/2014	Rally Fliers	\$ 87.20
AT&T 6401 Bluebonnet Blvd Baton Rouge, LA 70836	08/10/2014	Phone	\$ 108.99
SATTERFIELD'S 108 E Main St New Roads, LA 70760	04/16/2014	Announcment Event	\$ 139.06
WINN DIXIE 1572 Hospital Rd New Roads, LA 70760	06/05/2014	Ice/Meeting	\$ 5.09
WALMART 460 HOSPITAL ROAD NEW ROADS, LA 70760	05/27/2014	Meeting	\$ 47.63
3. SUBTOTAL (optional)			\$1,375.47
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 3116 College DR Baton Rouge, LA 70808	04/16/2014	Meeting Supplies	\$ 49.99
WALMART 460 HOSPITAL ROAD NEW ROADS, LA 70760	04/15/2014	Food Supplies	\$ 24.72
LANGLOIS GROCERY 101 Main St New Roads, LA 70760	04/16/2014	Deli Tray/Meeting	\$ 83.98
DOLLAR TREE 2098 Memorial Blved New Roads, LA 70760	09/03/2014	Meeting supplies	\$ 4.36
LA EXPRESS 708 NEW ROADS STREET NEW ROADS, LA 70760	09/12/2014	Food Supplies	\$ 46.32
LA EXPRESS 708 NEW ROADS STREET NEW ROADS, LA 70760	09/13/2014	Gasoline	\$ 20.00
DOLLAR TREE 2098 Memorial Blved New Roads, LA 70760	09/13/2014	Rally Supplies	\$ 13.08
WALMART 460 HOSPITAL ROAD NEW ROADS, LA 70760	09/13/2014	Rally Supplies	\$ 45.86
3. SUBTOTAL (optional)			\$288.31
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 460 HOSPITAL ROAD NEW ROADS, LA 70760	09/13/2014	Rally Supplies	\$ 17.41
H & W SIGN & SCREENPRINTING 165 East Main St New Roads, LA 70760	09/15/2014	Advertisement	\$ 208.21
SIGN A RAMA 13711 Coursey Blvd Ste D Baton Rouge, LA 70817	04/30/2014	Advertisement	\$ 600.00
B & H GRAPHICS 8458 Island Rd Ventress, LA 70768	07/31/2014	Adsvrtisement	\$ 500.00
TIMOTHY JARREAU 191 Second St New Roads, LA 70786	06/17/2014	Video Record	\$ 50.00
LUCKY PIERRE 1946 HOSPITAL ROAD NEW ROADS, LA 70760	09/24/2014	Campaign Event	\$ 208.95
B & H GRAPHICS 8458 Island Rd Ventress, LA 70768	07/11/2014	Advertisement	\$ 320.00
SIGN A RAMA 13711 Coursey Blvd Ste D Baton Rouge, LA 70817	04/02/2014	Advertising	\$ 192.86
3. SUBTOTAL (optional)			\$2,097.43
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIGN A RAMA 13711 Coursey Blvd Ste D Baton Rouge, LA 70817	04/03/2014	Billboard Signs	\$ 1,000.62
SIGN A RAMA 13711 Coursey Blvd Ste D Baton Rouge, LA 70817	04/10/2014	Advertisement	\$ 500.31
SATTERFIELD'S 108 E Main St New Roads, LA 70760	06/16/2014	Campaign Rally	\$ 962.47
CCD AD CORP PO Box 19 Glynn, LA 70736	05/05/2014	Billboard Work	\$ 295.00
SATTERFIELD'S 108 E Main St New Roads, LA 70760	04/16/2014	Announcement Event	\$ 896.94
AT&T 6401 Bluebonnet Blvd Baton Rouge, LA 70836	09/25/2014	Uverse Install	\$ 79.50
LEONARD'S CATERING 713 New Roads St New Roads, LA 70760	09/04/2014	Catering	\$ 250.00
A DEW LLC 191 E Second St Ste 101 New Roads, LA 70760	09/08/2014	Rental Space	\$ 500.00
3. SUBTOTAL (optional)			\$4,484.84
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MOUGOT'S GROCERY 416 Parent St New Roads, LA 70760	09/17/2014	Catering	\$ 552.09
B & H GRAPHICS 8458 Island Rd Ventress, LA 70768	08/25/2014	Advertisement Appareal	\$ 300.00
SIGN A RAMA 13711 Coursey Blvd Ste D Baton Rouge, LA 70817	07/10/2014	Advertisement Appareal	\$ 1,167.39
SIGN A RAMA 13711 Coursey Blvd Ste D Baton Rouge, LA 70817	07/01/2014	Advertisement Appareal	\$ 981.00
KENNETH FARBE 713 New Roads St New Roads, LA 70760	03/17/2014	Campaign Headquater	\$ 1,800.00
POINTE COUPEE PARISH COURTHOUSE PO Box 536 New Roads, LA 70760	03/13/2014	Reports	\$ 221.00
SIGN A RAMA 13711 Coursey Blvd Ste D Baton Rouge, LA 70817	07/31/2014	Advertisement	\$ 398.54
3. SUBTOTAL (optional)			\$5,420.02
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,168.00

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